

**United States Bankruptcy Court
District of Idaho**

IN RE

HALE, Clyde
005-48-5139
1368 Galena Ct.
Twin Falls, ID 83301

~~2~~ Case No. 99-42056

DEBTOR(S)

Chapter 7

AMENDED

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED

NAME OF SCHEDULE		ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A	Real Property	Yes	1	128,922.00		
B	Personal Property	Yes	4	1,980.00		
C	Property Claimed as Exempt	Yes	1			
D	Creditors Holding Secured Claims	Yes	1		170,742.00	
E	Creditors Holding Unsecured Priority Claims	Yes	1		0.00	
F	Creditors Holding Unsecured Nonpriority Claims	Yes	6		72,522.13	
G	Executory Contracts and Unexpired Leases	Yes	1			
H	Codebtors	Yes	1			
I	Current Income of Individual Debtor(s)	Yes	1			1,810.00
J	Current Expenditures of Individual Debtor(s)	Yes	1			1,780.00
Total Number of Sheets of All Schedules			18			
Total Assets				130,902.00		
Total Liabilities					243,264.13	

CC: LDF/USF

[Handwritten signature]

Debtor(s)
AMENDED
SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attached a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H" for Husband, "W" for Wife, "J" for Joint, or "C" for Community in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions only in Schedule C - Property Claimed as Exempt.

Do not include interests in executory contracts and unexpired leases on the schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property".

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account, Fountain Hill, AZ		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.		Bed*		50.00
		Coffee table*		75.00
		Computer*		500.00
		Couch*		90.00
		Desk*		75.00
		End table*		35.00
		Fax/copier*		260.00
		Floor lamp*		50.00
		Glass table*		45.00
		Misc. decorative items*		35.00
		Misc. household linens*		30.00
		Misc. kitchen utensils and dishes		50.00
		Table lamp*		35.00
		Television*		100.00
		VCR*		50.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.		Debtor's clothing*		500.00
7. Furs and jewelry.	X			
8. Firearms and sports, photo-graphic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.	X			
16. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Office equipment, furnishings, and supplies.	X			
27. Machinery, fixtures, equipment, and supplies used in business.	X			
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and imple- ments.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed, such as season tickets. Itemize.	X			
		*located at Debtor's residence		
TOTAL				1,980.00

0 continuation sheets attached

(Include amounts from any
continuation sheets attached.
Report total also on Summary
of Schedules.)

amended
SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). Note: These exemptions are available only in certain states.

☒ 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for 180 immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Household goods and furnishings			
Bed*	IC 11-605(1)(a)	50.00	50.00
Coffee table*	IC 11-605(1)(a)	75.00	75.00
Computer*	IC 11-605(1)(a)	500.00	500.00
Couch*	IC 11-605(1)(a)	90.00	90.00
Desk*	IC 11-605(1)(a)	75.00	75.00
End table*	IC 11-605(1)(a)	35.00	35.00
Fax/copier*	IC 11-605(10)	260.00	260.00
Floor lamp*	IC 11-605(1)(a)	50.00	50.00
Glass table*	IC 11-605(1)(a)	45.00	45.00
Misc. decorative items*	IC 11-605(1)(a)	35.00	35.00
Misc. household linens*	IC 11-605(1)(a)	30.00	30.00
Misc. kitchen utensils and dishes	IC 11-605(1)(a)	50.00	50.00
Table lamp*	IC 11-605(1)(a)	35.00	35.00
Television*	IC 11-605(1)(a)	100.00	100.00
VCR*	IC 11-605(1)(a)	50.00	50.00
Wearing apparel			
Debtor's clothing	IC 11-605(1)(b)	500.00	500.00

AMENDED

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
							UNSECURED PORTION, IF ANY
ACCOUNT NO. None Carroll, Ray C/O Re-Max 1434 Pole Line Rd. E Twin Falls, ID 83301			2/99: second deed of trust in residence Value \$ 128,922.00				36,000.00 36,000.00
ACCOUNT NO. Jensen's Jewelers 1485 Pole Line Road #171 Twin Falls, ID 83301			11/98: ring Value \$				3,142.00
ACCOUNT NO. Long Beach Mortgage P.O. Box 650780 Dallas, TX 75265-0780			2/99: deed of trust on residence Value \$ 128,922.00				131,600.00 2,678.00
ACCOUNT NO. Value \$							
Subtotal (Total of this page)							170,742.00
(Complete only on last sheet of Schedule D) TOTAL							170,742.00

0 Continuation Sheets attached

Subtotal
(Total of this page)

(Report total also on Summary of Schedules)

AMENDED

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C", respectively, in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U E N T	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. 21133410438024 Associates P.O. Box 9367 Des Moines, IA 50306-9367			1999; misc. credit purchases				3,150.00
ACCOUNT NO. 4700000844132720 Avco P.O. Box 9089 Des Moines, IA 50369			1999; misc. credit purchases				1,372.62
ACCOUNT NO. Bank Of America P.O. Box 84000 Seattle, WA 98184-3500			8/98: residual liability after surrender of collateral				Unknown
ACCOUNT NO. Channel 38 P.O. Box 7 Boise, ID 83707			2/99: advertising				500.00
Subtotal (Total of this page)							5,022.62
(Complete only on last sheet of Schedule F) TOTAL							

5 Continuation Sheets attached

Subtotal

(Total of this page)

5,022.62

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Clark, Eric R. Hutchinson, Lammers & Clark P.O. Box 207 Twin Falls, ID 83303-0207			1998-99: legal services				570.00
ACCOUNT NO. Commnet Cellular P.O. Box 78434 Phoenix, AZ 85062-8434			To 1999: phone service				3,873.52
ACCOUNT NO. Conseco Finance 345 St. Peter Street St. Paul, MN 55102-1639			9/99: residual liability after surrender of collateral				Unknown
ACCOUNT NO. Conseco Finance 345 St. Peter Street St. Paul, MN 55102-1639			9/99: residual liability after surrender of collateral				Unknown
ACCOUNT NO. 5458000177095280 Direct Merchants 4500 S. Garnett Rd., #500 Tulsa, OK 92850-7042			1999; misc. credit purchases				5,365.59
Subtotal (Total of this page)							9,809.11
(Complete only on last sheet of Schedule F) TOTAL							

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS **(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.63398 Employment Solutions 155 2nd Ave. N., Ste. 3 Twin Falls, ID 83301			4/00: misc. services				541.12
ACCOUNT NO.1859 Falls Avenue Fitness Unlimited, Inc. 798 Falls Ave. Twin Falls, ID 83301			4/00: membership				500.00
ACCOUNT NO. Advanced Collection Tech. P.O. Box 447 Twin Falls, ID 83303-0447			Assignee or other notification for: Falls Avenue Fitness				
ACCOUNT NO. Bonded Collections Phoenix 244 N Country Club Ste 208 Mesa, AZ 85201-6527			Assignee or other notification for: Falls Avenue Fitness				
ACCOUNT NO. Farm Bureau Of Idaho P.O. Box 4848 Pocatello, ID 83205-4848			1/99: insurance				291.45
Subtotal (Total of this page)							1,332.57
(Complete only on last sheet of Schedule F) TOTAL							

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS **(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Fleet Card One Federal St. Boston, MA 02110-0210			6/98: misc. purchases				3,300.00
ACCOUNT NO.240716 Great Basin Trucks, Inc. 2300 South 4000 West P.O. Box 701050 West Valley City, UT 84170			9/2/99: misc. services				192.24
ACCOUNT NO.240686 Great Basin Trucks, Inc. 2300 South 4000 West P.O. Box 701050 West Valley City, UT 84170			9/2/99: misc. services				136.28
ACCOUNT NO. Great Dane Financial 222 N. LaSalle St. #1000 Chicago, IL 60601			10/99: trailer				44,460.00
ACCOUNT NO. Hale, Kelly C/O Jeff Stoker P.O. Box 1597 Twin Falls, ID 83303-1597			6/98: residual liability from divorce				Unknown
Subtotal (Total of this page)							48,088.52
(Complete only on last sheet of Schedule F) TOTAL							

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. Mercedes-Benz Dept. CH#10548 Palatine, IL 60055-0548			9/97: residual liability after surrender of collateral				Unknown
ACCOUNT NO. Providian P.O. Box 904 Memphis, TN 38101-0904			To 1999: misc. purchases				451.18
ACCOUNT NO. Renee's Computer Addiction 220 Sycamore St. Twin Falls, ID 83301			1999: bookkeeping service			X	612.00
ACCOUNT NO. 2516156637601 RMA-CC P.O. Box 105195 Atlanta, GA 30348-5195		H	1999: collection for AT&T CARM - WIRELESS		X		1,000.21
ACCOUNT NO. Transportation Management Specialists 1578 W. 1700 South, Ste 105 Salt Lake City, UT 84104			To 3/00: misc. services				2,283.68
Subtotal (Total of this page)							4,347.07
(Complete only on last sheet of Schedule F) TOTAL							

(Report total also on Summary of Schedules)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO. 5417380335634150 U.S. Bank Credit Line P.O.Box 6324 Fargo, ND 58125			1999: misc. purchases				3,922.24
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal (Total of this page)							3,922.24
(Complete only on last sheet of Schedule F) TOTAL							72,522.13

(Report total also on Summary of Schedules)

AMENDED

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status Married	DEPENDENTS OF DEBTOR AND SPOUSE		
	NAMES	AGE	RELATIONSHIP
Employment:		DEBTOR	
Occupation	Hair Stylist		
Name of Employer	Jean-Michel		
How long employed	2 Mos.		
Address of Employer	7038 E. Main St. Scottsdale, AZ 85251		
		SPOUSE	

Income: (Estimate of average monthly income)

Current monthly gross wages, salary, and commissions
(pro rate if not paid monthly)

Estimated monthly overtime

SUBTOTAL

DEBTOR

SPOUSE

\$ 2,210.00	\$
\$	\$
\$ 2,210.00	\$

LESS PAYROLL DEDUCTIONS

- a. Payroll taxes and Social Security
- b. Insurance
- c. Union dues
- d. Other (Specify) _____

\$ 400.00	\$
\$	\$
\$	\$
\$	\$
\$	\$
\$ 400.00	\$

SUBTOTAL OF PAYROLL DEDUCTIONS**TOTAL NET MONTHLY TAKE HOME PAY**

\$ 1,810.00	\$
-------------	----

Regular income from operation of business or profession or farm
(attach detailed statement)

\$	\$
----	----

Income from real property

\$	\$
----	----

Interest and dividends

\$	\$
----	----

Alimony, maintenance or support payments payable to the debtor for the
debtor's use or that of dependents listed above

\$	\$
----	----

Social Security or other government assistance

\$	\$
----	----

Specify _____

\$	\$
----	----

Other monthly income

\$	\$
----	----

Specify _____

\$	\$
----	----

TOTAL MONTHLY INCOME

\$ 1,810.00	\$
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TOTAL COMBINED MONTHLY INCOME \$ 1,810.00

(Report also on Summary of Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

None

AMENDED

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse".

Rent or home mortgage payment (include lot rented for mobile home) \$ 825.00

Are real estate taxes included? Yes _____ No X

Is property insurance included? Yes No X

Utilities: Electricity and heating fuel \$ 50.00

Water and sewer	\$
-----------------	----

Telephone \$ 70.00

Other	\$	
-------	----	--

Home maintenance (repairs and upkeep)	\$ 45.00
---------------------------------------	----------

Food	\$ 175.00
------	-----------

Clothing	\$ 175.00
----------	-----------

Laundry and dry cleaning	\$ 35.00
--------------------------	----------

Medical and dental expenses	\$ 20.00
-----------------------------	----------

Transportation	\$ 130.00
----------------	-----------

Recreation, clubs and entertainment, newspapers, magazines, etc.	\$ 50.00
--	----------

Charitable contributions \$

Insurance: (not deducted from wages or included in home mortgage payments)

Homeowner's or renter's	\$	50.00
-------------------------	----	-------

Life

Health

Auto	\$ 60.00
------	----------

Other	\$ _____
--------------	----------

Taxes (not deducted from wages or included in home mortgage payments)

(Specify) _____ \$

Installment payments: (In chapter 12 and 13 cases, do not list payments to be included in the plan)

Auto	\$
------	----

Other _____ \$ _____

Other	\$
	\$

Alimony, maintenance, and support paid to others \$

Payments for support of additional dependents not living at your home	\$ _____
---	----------

Regular expenses from operation of business, profession, or farm (attach detailed statement) \$

Other personal care	\$ 95.00
---------------------	----------

TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$ 1,780.00
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(FOR CHAPTER 12 AND 13 DEBTORS ONLY)

Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.

A. Total projected monthly income	\$
-----------------------------------	----

B. Total projected monthly expenses	\$	
-------------------------------------	----	--

C. Excess income (A minus B)	\$
------------------------------	----

D. Total amount to be paid into plan each	\$
---	----

(interval)

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 4 sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1)

Date: January 19, 2001Signature: HALE, Clyde

Debtor

Date: _____

Signature: _____

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

CERTIFICATION OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer _____

Social Security No. _____

Address _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: _____

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

Signature of Bankruptcy Petition Preparer _____

Date _____

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedures may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____

_____ (corporation or partnership) named as debtor in this case,

declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1)

Date: _____

Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.